

REP HEADLINE# 6362957
*** UNAPPROVED REV #1 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT4/12 09.59
CHANGES ** WFTV-TV ***

ADV # _____ ADV. NAME POLI/RPOF 3 PACK//R/STR/FL REP. # _____ OFF. # 6556 SALESMAN # _____

AGY # 2712 AGY. NAME MCLAUGHLIN & ASSOCIATES BUYER NAME MARIANNE CAMPBELL

919 PRINCE STREET SALES PRSN WA- JOE KNAUER

ALEXANDRIA, VA 22314

ORDER # _____ CONTRACT # 6362957 CLASS: NATL. LOCAL REGIONAL

PRDCT RPOF-BROOKS, BRODEUR, EST#530 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT8/12 OCT28/12 WK-3

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT4/12 09.59

REP: TO LENA
FR JULIE
FIXED FROM TRADE TO POLITICAL
PLS CFM,T HX 10/4

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
RPOF-BROOKS, BRODEUR, HARRE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS:

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 530

NO BUYS TO PRINT

OCT/12 152400.00 CONTRACT TOTAL 152400.00
TOTAL SPOTS 78

REP HEADLINE# 6362957
*** UNAPPROVED REV #1 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT4/12 09.59
*** CHANGES *** ** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	:SPTS:

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE